

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN APRIL 2004
 BORROWING COUNTRY: BANGLADESH

LOAN NO : 1486-BAN(SF)
 PROJECT NAME : FORESTRY SECTOR PROJECT
 SECTOR : Forestry
 EXECUTING AGENCY(IES) : Forest Department

PCSS CONTRACT NO. : 0118
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH

NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$771,217.97
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 21-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : VARIOUS C.W., VEHICLE MAINTENANCE, TRAINING, MATERIALS & EQUIPMENT & OPERATION AND MAINTENANCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	353,095.74	BAN	100.00	353,095.74

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 1643-BAN(SF)
 PROJECT NAME : SUNDARBANS BIODIVERSITY CONSERVATION PROJECT
 SECTOR : Forestry
 EXECUTING AGENCY(IES) : Forest Department

PCSS CONTRACT NO. : 0064
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH

NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$273,347.77
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 15-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS- CONSTRUCTION OF BOAT LANDING STATION, RCC BOX CULVERT, RAIN WATER COLLECTION, LATRINE AND POND SAND FILTER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	280,073.67	BAN	100.00	280,073.67

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 1730-BAN(SF)
 PROJECT NAME : DHAKA POWER SYSTEM UPGRADE PROJECT
 SECTOR : Electric Power
 EXECUTING AGENCY(IES) : Dhaka Electric Supply Authority(DESAs)
 Rural Electrification Board_(REB)

PCSS CONTRACT NO. : 0066
 EA CONTRACT NO. : 57204/06-2
 NAME OF SUPPLIERS/CONTRACTORS : IDEAL ENTERPRISE BANGLADESH
 ADDRESS : ZIRAT CHAMBER 2ND FLOOR 31 B. B. AVENUE
 DHAKA, BANGLADESH

NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,688,737.20
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 26-Apr-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF CAPACITOR BANKS WITH AUTO SWITCH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,280,685.00	BAN	100.00	1,280,685.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CROPTON GREAVES LTD.	INDIA

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LOAN NO : 1782-BAN(SF)
 PROJECT NAME : North West Crop Diversification Project
 SECTOR : Agricultural Support Services
 EXECUTING AGENCY(IES) : Department of Agricultural Extension
 Bangladesh Bank

PCSS CONTRACT NO. : 0016
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$335,652.16
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 05-Apr-04
 MODE OF PROCUREMENT : DP
 ITEM(S) SUPPLIED : CROP CREDIT PROVIDED BY PROSHIKA, GKF, AND RDRS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	200,456.08	BAN	100.00	200,456.08

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0017
 EA CONTRACT NO. : BRAC
 NAME OF SUPPLIERS/CONTRACTORS : BRAC
 ADDRESS : MOHAKHALI, DHAKA
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$367,903.56
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 13-Apr-04
 MODE OF PROCUREMENT : DP
 ITEM(S) SUPPLIED : CROP CREDIT TO BENEFICIARIES DISBURSED BY BRAC

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	292,956.08	BAN	100.00	292,956.08

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 1885-BAN
 PROJECT NAME : West Zone Power System Development Project
 SECTOR : Electric Power
 EXECUTING AGENCY(IES) : Power Grid Company of Bangladesh, Ltd. (PGCB)
 Bangladesh Power Development Board (BPDB)

PCSS CONTRACT NO. : 0002
 EA CONTRACT NO. : CONTRACT NO. 3(B)
 NAME OF SUPPLIERS/CONTRACTORS : JOINT VENTURE OF GEMCON LTD. CO.
 CONTECH CONSTRUCTION LTD. AND KHAMBA LTD
 ADDRESS : HOUSE NO. 50, ROAD NO. 2/A,
 DHANMONDI R/A, DHAKA-1209
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$4,259,100.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 25-Apr-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF SPC POLES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,259,100.00	BAN	100.00	4,259,100.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDER :	CHARKA	BANGLADESH

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 BORROWING COUNTRY: BANGLADESH

PCSS CONTRACT NO. : 0003
 EA CONTRACT NO. : CONTRACT NO. 3(C)
 NAME OF SUPPLIERS/CONTRACTORS : NGK INSULATORS LTD.
 ADDRESS : 25F, 2-4-1 MARUNOUCHI
 CHIYODU-KU, TOKYO 100-6325
 JAPAN
 NATIONALITY OF BIDDER : JAPAN
 TOTAL CONTRACT AMOUNT : US\$509,024.74
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 6-Apr-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF INSULATORS AND ACCESSORIES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	495,045.00	JPN	100.00	495,045.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	IDEAL ENTERPRISE	BANGLADESH

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 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN APRIL 2004
 BORROWING COUNTRY: CAMBODIA

LOAN NO. : 1824-CAM(SF)
 PROJECT NAME : EMERGENCY FLOOD REHABILITATION PROJECT
 SECTOR : Multisector
 EXECUTING AGENCY(IES) : Project Monitoring and Coordination Unit
 Ministry of Education, Youth and Sports
 Ministry of Health
 Ministry of Water Resources and Meteorology
 Ministry of Public Works and Transport
 Ministry of Rural Development

PCSS CONTRACT NO. : 0124
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 CAMBODIA
 NATIONALITY OF BIDDER : CAMBODIA
 TOTAL CONTRACT AMOUNT : US\$139,334.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Apr-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : SECOND ROUND WELL-DRILLING WORKS AND TOILET CONSTRUCTION FOR THE 1ST PHASE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	132,367.00	CAM	100.00	132,367.00
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO. : 1953-CAM(SF)
 PROJECT NAME : COMMUNE COUNCIL DEVELOPMENT PROJECT
 SECTOR : Others
 EXECUTING AGENCY(IES) : Ministry of Interior

PCSS CONTRACT NO. : 0002
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 CAMBODIA
 NATIONALITY OF BIDDER : CAMBODIA
 TOTAL CONTRACT AMOUNT : US\$612,318.77
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : VARIOUS CIVIL WORKS CONTRACTS - COMMUNE FACILITIES AT KANDAL PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	612,383.68	CAM	100.00	612,383.68
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO. : 2013-CAM(SF)
 PROJECT NAME : PROVINCIAL TOWNS IMPROVMENT PROJECT
 SECTOR : Water Supply and Sanitation
 EXECUTING AGENCY(IES) : Ministry of Industry, Mines and Energy
 Ministry of Public Works and Transport

PCSS CONTRACT NO. : 0002
 EA CONTRACT NO. : MPWT/PTIP/PMU/008
 NAME OF SUPPLIERS/CONTRACTORS : HYUNDAI ENGINEERING. CO. LTD
 ADDRESS : HYUNDAI 41 TOWER 917-9, MDK I-DONG
 YANGCHEON-GU, SOEUL, 158-733
 KOREA, REPUBLIC OF
 NATIONALITY OF BIDDER : KOREAN
 TOTAL CONTRACT AMOUNT : US\$4,389,002.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Apr-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : SEWERAGE SYSTEM FOR SIHANOUKVILLE ALTERNATE 3 BALANCE OF WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,335,642.00	KOR	100.00	3,335,642.00
UNSUCCESSFUL BIDDERS :	NONE			

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LOAN NO : 1797- PRC
 PROJECT NAME : TIANJIN WASTEWATER TREATMENT & WATER RESOURCES PROTECTION PROJECT
 SECTOR : Water Supply and Sanitation
 EXECUTING AGENCY(IES) : Tianjin Municipal Government

PCSS CONTRACT NO. : 0087
 EA CONTRACT NO. : 03CN01GTFIWS1123
 NAME OF SUPPLIERS/CONTRACTORS : TIANJIN HUAZE(GROUP)CO., LTD.
 ADDRESS : C-3, QUAN LONG INTERNATIONAL VILLA, NO.3 Y
 OUYI ROAD, HEXI DISTRICT, TIANJIN
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$495,991.10
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 01-Apr-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : STEEL BARS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	495,991.10	PRC	100.00	495,991.10

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHEERGLORY TRADERS LIMITED(HK)	HONG KONG, CHINA

PCSS CONTRACT NO. : 0088
 EA CONTRACT NO. : 03CN01GTFIWS1124
 NAME OF SUPPLIERS/CONTRACTORS : CHINA NATIONAL CHEMICAL EQUIP. CORPORATION
 ADDRESS : NO 1. LIUPUKANGST., XICHENG DISTRICT,
 BEIJING
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$483,037.69
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 01-Apr-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : PVC PIPE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	483,043.31	PRC	100.00	483,043.31

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HENGSHUI INTL' ECONOMIC CORP.CO GENERAL MACH. DEVELOPMENT CO.	CHINA, PEOPLE'S REP. OF HONG KONG, CHINA

PCSS CONTRACT NO. : 0089
 EA CONTRACT NO. : 04CN01GTF2IWD0015
 NAME OF SUPPLIERS/CONTRACTORS : CHINA CHENGTONG METALS CORP.
 ADDRESS : 3/F, SHOU SONG HOTEL, 63B FUXING ROAD, HAID
 IAN DISTRICT, BEIJING 100036
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$2,785,971.04
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 26-Apr-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : STEEL BAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,785,869.61	PRC	100.00	2,785,869.61

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BEIJING MATERIALS&GOODS CORP. CHEERGLORY TRADERS LTD (HK) TIANJIN HUAZE(GROUP)CO. LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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 BORROWING COUNTRY: CHINA, PEOPLE'S REPUBLIC OF

LOAN NO. : 1814-PRC
 PROJECT NAME : West Henan Agricultural Development Project
 SECTOR : Agricultural Support Services
 EXECUTING AGENCY(IES) : Henan Provincial Government (HPG)

PCSS CONTRACT NO. : 0075
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$5,038,982.03
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 21-Apr-04
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : WA 00036 SUMSHEET 001, 003, 004, 006, 007, 009, 010-013, 015-019, 021

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,713,191.52	PRC	100.00	1,713,191.52
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO. : 1918-PRC
 PROJECT NAME : SOUTHERN SICHUAN ROADS DEVELOPMENT PROJECT
 SECTOR : Roads and Road Transport
 EXECUTING AGENCY(IES) : Sichuan Provincial Communications Department

PCSS CONTRACT NO. : 0014
 EA CONTRACT NO. : CONTRACT 7
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY FIRST GROUP CO.
 ADDRESS : 1 YANTABEILU ROAD
 XIAN, SHAANXI
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$34,057,904.65
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Apr-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONTRACT 7: K94+000-K104+300 (10.30 km) SUBGRADE, BRIDGES & CULVERTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	11,579,266.03	PRC	100.00	11,579,266.03

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	THE 2ND ENG. CO. LTD OF 12 BU. CHINA TIESIJU CIVIL ENG. GRP	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0015
 EA CONTRACT NO. : CONTRACT 8
 NAME OF SUPPLIERS/CONTRACTORS : THE FIFTH ENG. CO. LTD. OF CHIN
 ADDRESS : 16TH BUREAU GROUP
 2 GUANGHUA ROAD, FENGRUN DISTRICT
 TANGSHAN CITY, HEBEI PROVINCE
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$17,426,746.61
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Apr-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONTRACT 8: K104+300-K111+681.77 (7.38 km) SUBGRADE, BRIDGES & CULVERTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,924,878.15	PRC	100.00	5,924,878.15

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA TIESIJU CIVIL ENG. GRP CHINA ROAD & BRIDGE CORP	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : 0016
 EA CONTRACT NO. : CONTRACT 10
 NAME OF SUPPLIERS/CONTRACTORS : NO. 2 ENG. DEPT. OF ZHONGTIE
 ADDRESS : NO. 19 ENG. BUREAU NANJAO STREET, TAIZIHE DISTRICT,
 LIAOYONG CITY, LIAONING PROVINCE
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$17,380,010.63
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Apr-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONTRACT 10: K116+300-K125+840 (9.54 km) SUBGRADE, BRIDGES & CULVERTS, AND TUNNELS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,908,988.49	PRC	100.00	5,908,988.49

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NO. 4 ENG. LTD OF CHINA RAILWAY JV OF CHINA 4TH ENG. CO. LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0017
 EA CONTRACT NO. : CONTRACT 11
 NAME OF SUPPLIERS/CONTRACTORS : CHINA SICHUAN ROAD & BRIDGE
 ADDRESS : 27 SOUTH 4TH SECTION 1ST RING ROAD
 CHENGDU, SICHUAN PROVINCE
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$48,944,780.49
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Apr-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONTRACT 11: K125+840-K135+115 (10.82 KM) SUBGRADE, BRIDGES & CULVERTS, AND TUNNELS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	16,640,619.56	PRC	100.00	16,640,619.56

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY 18 BU. GROUP CHINA RAILWAY 19 BU. GROUP	CHINA, PEOPLE'S REP. OF

LOAN NO : 1919-PRC
 PROJECT NAME : SONGHUA RIVER FLOOD MANAGEMENT SECTOR PROJECT
 SECTOR : Others
 EXECUTING AGENCY(IES) : Ministry of Water Resources
 Jilin Province
 Heilongjiang Province
 Inner Mongolia Autonomous Region

PCSS CONTRACT NO. : 0001
 EA CONTRACT NO. : W/APPLN S0002
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$126,129.50
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 16-Apr-04
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : VARIOUS SOE EXPENSES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	126,129.50	PRC	100.00	126,129.50

UNSUCCESSFUL BIDDERS : NONE

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LOAN NO : 1985-PRC
 PROJECT NAME : HEBEI PROVINCE WASTEWATER MANAGEMENT PROJECT
 SECTOR : Water Supply and Sanitation
 EXECUTING AGENCY(IES) : Hebei Provincial Government

PCSS CONTRACT NO. : 0002
 EA CONTRACT NO. : ZJKC. 2
 NAME OF SUPPLIERS/CONTRACTORS : HEBEI JIANSHE CONSTRUCTION CO
 ADDRESS : 139 WEST WUSI ROAD BAODING
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$3,075,869.96
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : ZHANGJIAKOU CIVIL WORKS ZJKC. 2 - SEWAGE NETWORK 2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,414,848.74	PRC	100.00	1,414,848.74
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0003
 EA CONTRACT NO. : ZJKC. 3
 NAME OF SUPPLIERS/CONTRACTORS : HEBEI ZHENGSHI URBAN CONST & DEVELOPMENT CORP
 ADDRESS : NO 26 EAST JIANSHE ST.
 ZHANGJIAKOU 07500
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$2,882,900.10
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS ZJKC. 3 - SEWAGE NETWORK 3

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,326,085.87	PRC	100.00	1,326,085.87
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0004
 EA CONTRACT NO. : ZJKC. 4
 NAME OF SUPPLIERS/CONTRACTORS : ZHANGJIAKOU NO 1 ARCHITECTURE CONSTRUCTION CO. LTD.
 ADDRESS : NO 1 HANQIAO ST.
 QIAODONG DISTRICT ZHANGJIAKOU
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,353,006.53
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS ZJKC. 4 - SEWAGE NETWORK 4

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	622,360.46	PRC	100.00	622,360.46
UNSUCCESSFUL BIDDERS :	NONE			

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LOAN NO. : 1995-PRC
 PROJECT NAME : HARBIN WATER SUPPLY
 SECTOR : Water Supply and Sanitation
 EXECUTING AGENCY(IES) : Harbin Municipal Government

PCSS CONTRACT NO. : 0005
 EA CONTRACT NO. : MPS-QAA-U00-D-CL-ZB-0401-2004
 NAME OF SUPPLIERS/CONTRACTORS : BRIGHT OCEANS CORP
 ADDRESS : 1 HIGHTECH DEVELOPMENT
 AREA SONGSHAN ROAD HARBIN
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$18,941,898.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 26-Apr-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF ANTI CORROSIIVE STEEL PIPES AND STEEL PIPE FITTINGS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	18,941,898.00	PRC	100.00	18,941,898.00
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0006
 EA CONTRACT NO. : MPS-QAA-U00-D-CL-ZB-0402-2004
 NAME OF SUPPLIERS/CONTRACTORS : BRIGHT OCEANS CORP
 ADDRESS : 1 HIGHTECH DEVELOPMENT AREA
 SONGSHAN ROAD HARBIN
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$15,499,952.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 26-Apr-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF ANTICORROSIIVE STEEL PIPES AND STEEL PIPE FITTINGS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	15,499,952.00	PRC	100.00	15,499,952.00
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN APRIL 2004
 BORROWING COUNTRY: INDIA

LOAN NO : 1647-IND
 PROJECT NAME : RAJASTHAN URBAN INFRASTRUCTURE DEVELOPMENT PROJECT
 SECTOR : Urban Development and Housing
 EXECUTING AGENCY(IES) : Urban Development Department

PCSS CONTRACT NO. : 0168
 EA CONTRACT NO. : KOT/WW/05
 NAME OF SUPPLIERS/CONTRACTORS : GEO MILLER & CO P LTD.
 ADDRESS : 91 NEHRU PLACE
 NEW DELHI-19
 INDIA

NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,941,613.44
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : DESIGN, CONSTRUCTION, OPERATION & MAINTENANCE OF 20 MLD CAPACITY SEWAGE TREATMENT PLANT AT KOTA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,437,106.19	IND	100.00	1,437,106.19
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : 1704-IND
 PROJECT NAME : KARNATAKA URBAN DEVELOPMENT & COASTAL ENVIRONMENTAL MANAGEMENT
 SECTOR : Urban Development and Housing
 EXECUTING AGENCY(IES) : Karnataka Urban Infrastructure Development and Financing Corp.

PCSS CONTRACT NO. : 0102
 EA CONTRACT NO. : 2107 A
 NAME OF SUPPLIERS/CONTRACTORS : SRI SRINIVASA CONSTRUCTION
 ADDRESS : NEAR SHANTINIKETAN SCHOOL
 SRIGUPPA-583121, BELLARY
 INDIA

NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,144,881.48
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONST & REHAB OF WTP, INTAKE WORKS, PUMPING STN, TREATED WATER MAINS & STAFF QTRS AT SIRSI.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	919,922.53	IND	100.00	919,922.53
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0103
 EA CONTRACT NO. : 1106 A
 NAME OF SUPPLIERS/CONTRACTORS : CORAMANDEL PRESTCRETE P LTD
 ADDRESS : PLOT NO.120, FLAT NO.101
 1ST FLR, SRINGAR COLONY, HYD
 INDIA

NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,298,847.91
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Apr-04
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : DESIGN, SUPPLY, CONST, ERECTION, TESTING & COMMNG OF 20 MLD CAPACITY SEWAGE TREAT PLANT FOR JEPPINAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,797,558.27	IND	100.00	1,797,558.27
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN APRIL 2004
 BORROWING COUNTRY: INDIA

PCSS CONTRACT NO. : 0104
 EA CONTRACT NO. : 1015B
 NAME OF SUPPLIERS/CONTRACTORS : ENGG PROJECTS (I) LTD.
 ADDRESS : 103 VAMSI RESIDENCY
 YOUSUFGUDA CHECK POST, HYD
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,544,832.26
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONST OF NEW UNDERGROUND DRAINAGE SYSTEM INCL 15 MONTH TRIAL RUN OF PUMPING MACHINERIES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,982,721.18	IND	100.00	1,982,721.18
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0105
 EA CONTRACT NO. : 1104
 Name OF SUPPLIERS/CONTRACTORS : K. RAMA KRISHNA CONTRACTOR P L
 ADDRESS : FLAT NO.404, VEENU CASTLE
 DURGANAGAR COLONY, PUNJAGUTTA, HYD
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,881,601.50
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONST OF NEW UNDERGROUND DRAINAGE SYSTEM INCL 15 MNTH TRIAL RUN, TRAINING & COMMNG OF THE PUMPING MA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,245,103.71	IND	100.00	2,245,103.71
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0106
 EA CONTRACT NO. : 1014B
 Name OF SUPPLIERS/CONTRACTORS : ENGG PROJECTS (I) LTD.
 ADDRESS : 103 VAMSI RESIDENCY
 YOUSUFGUDA CHECK POST, HYD
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,135,533.25
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONST OF NEW UNDERGROUND DRAINAGE SYSTEM AND REHAB OF UGD INCL 15 MNTHS TRIAL RUN OF THE PUMPING MACH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,663,829.51	IND	100.00	1,663,829.51
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN APRIL 2004
 BORROWING COUNTRY: INDIA

PCSS CONTRACT NO. : 0107
 EA CONTRACT NO. : 2203D
 Name OF SUPPLIERS/CONTRACTORS : IVRCL INF. & PROJECTS LTD.
 ADDRESS : M 22/3RT, VIJAYNAGARA COLONY
 HYD-500 057
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$443,950.88
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SOLID WASTE MANAGEMENT FOR KARWAR TOWN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	345,889.52	IND	100.00	345,889.52
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO. : 1826-IND
 PROJECT NAME : Gujarat Earthquake Rehabilitation and Reconstruction Project
 SECTOR : Multisector
 EXECUTING AGENCY(IES) : Government of Gujarat
 Gujarat State Disaster Management Authority

PCSS CONTRACT NO. : 0240
 EA CONTRACT NO. : 10/AHD/L1
 Name OF SUPPLIERS/CONTRACTORS : NATRAJ CONSTRUCTION CO.
 ADDRESS : 2ND FLOOR ROYAL HOUSE
 NR RADHANPUR OCTROI RD, MEHSANA
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$486,549.46
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVING/RESURFACING RURAL ROADS IN EARTHQUAKE AFFECTED DISTRICT AHMEDABAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	374,975.17	IND	100.00	374,975.17
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0244
 EA CONTRACT NO. : 3/PTN/L1
 Name OF SUPPLIERS/CONTRACTORS : G. H. VIJAPURA & CO.
 ADDRESS : AMBER CINEMA ROAD,
 HIMATNAGAR DIST, S. K. GUJ STATE
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$899,226.79
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVING/RESURFACING RURAL ROADS IN EARTHQUAKE AFFECTED DISTT PATAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	674,329.97	IND	100.00	674,329.97
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN APRIL 2004
 BORROWING COUNTRY: INDIA

PCSS CONTRACT NO. : 0245
 EA CONTRACT NO. : 3/PTN/L2
 Name OF SUPPLIERS/CONTRACTORS : SARASWATI CONSTN CO.
 ADDRESS : SENETORIUM, HIGHWAY CHAR RASTA,
 RADHANPUR DIST, PATAN GUJ STATE
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$669,451.63
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVING/RESURFACING RURAL ROADS IN EARTHQUAKE AFFECTED DISTRICT PATAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	502,021.61	IND	100.00	502,021.61
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0246
 EA CONTRACT NO. : 3/PTN/L3
 Name OF SUPPLIERS/CONTRACTORS : G. H. VIJAPURA & CO.
 ADDRESS : AMBER CINEMA ROAD
 HIMATNAGAR DIST, S. K. GUJARAT STATE
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$917,261.90
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVING/RESURFACING RUAL ROADS IN EARTHQUAKE AFFECTED DISTRICT PATAN.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	687,854.49	IND	100.00	687,854.49
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0247
 EA CONTRACT NO. : 2/BK/L1
 Name OF SUPPLIERS/CONTRACTORS : JUGALKISHORE R AGRAWAL & CO.
 ADDRESS : ASHOK VILLA, NEAR ADARSH SCHOL
 DEESA, 385535
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$869,061.41
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVING/RESURFACING RURAL ROADS IN EARTHQUAKE AFFECTED DISTRICT BANASKANTHA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	651,708.95	IND	100.00	651,708.95
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0248
 EA CONTRACT NO. : 2/BK/L2
 Name OF SUPPLIERS/CONTRACTORS : JUGALKISHORE R. AGRAWAL & CO.
 ADDRESS : ASHOK VILLA, NEAR OLD ADARSH SCHOL
 DEESA, 385535
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$561,497.20
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVING/RESURFACING RURAL ROADS IN EARTHQUAKE AFFECTED DIST BANASKANTHA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	421,066.61	IND	100.00	421,066.61
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN APRIL 2004
 BORROWING COUNTRY: INDIA

PCSS CONTRACT NO. : 0251
 EA CONTRACT NO. : S-5
 Name OF SUPPLIERS/CONTRACTORS : VARUN CONSTRUCTION CO.
 ADDRESS : ROYAL HOUSE, 2NF FLOOR
 OCTROI NAKA, MEHSANA
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$513,115.70
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVEMENT OF RURAL ROADS OF DASADA/DHG/HALWAD TALUKA IN SURENDRANAGAR DIST

CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
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CONTRACT AMOUNT FINANCED BY ADB : 384,785.34 IND 100.00 384,785.34

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0252
 EA CONTRACT NO. : 1/KCH/L1
 Name OF SUPPLIERS/CONTRACTORS : ANISH CONST CO.
 ADDRESS : NEAR KAILASH PETROL PUMP
 IDAR RD. MEHTAPURA, HIMMATNAGAR, GUJ
 INDIA

NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$471,548.93
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVING/RESURFACING RURAL ROADS IN EARTHQUAKE AFFECTED DIST KACHCHH.

CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
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CONTRACT AMOUNT FINANCED BY ADB : 353,614.43 IND 100.00 353,614.43

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0253
 EA CONTRACT NO. : 1/KCH/L2
 Name OF SUPPLIERS/CONTRACTORS : KATIRA CONST CO.
 ADDRESS : NEW STATION ROAD
 BHUJ, KACHCHH
 INDIA

NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$731,535.86
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVING/RESURFACING RURAL ROADS IN EARTHQUAKE AFFECTED DISTRICT KACHCHH DISTRICT

CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
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CONTRACT AMOUNT FINANCED BY ADB : 548,578.57 IND 100.00 548,578.57

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0254
 EA CONTRACT NO. : 1/KCH/L3
 Name OF SUPPLIERS/CONTRACTORS : ANISH CONST CO.
 ADDRESS : NEAR KAILASH PETROL PUMP,
 IDAR RD, MEHTAPURA, GUJ
 INDIA

NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$460,865.46
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVING/RESURFACING RURAL ROADS IN EARTHQUAKE AFFECTED DISTRICT KACHCHH

CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
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CONTRACT AMOUNT FINANCED BY ADB : 345,602.90 IND 100.00 345,602.90

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN APRIL 2004
 BORROWING COUNTRY: INDIA

LOAN NO. : 1869-IND
 PROJECT NAME : MADHYA PRADESH POWER SECTOR DEVELOPMENT PROJECT
 SECTOR : Electric Power
 EXECUTING AGENCY(IES) : Madhya Pradesh Electricity Board

PCSS CONTRACT NO. : 0081
 EA CONTRACT NO. : 06-01/ADB/MPSEB/D-30 PACK IV
 Name OF SUPPLIERS/CONTRACTORS : SYSTEM ELECTRONICS LABORATORY/HERTZ ELECTRONI
 ADDRESS : 772 NAPIER TOWN, JABALPUR-482001
 MADHYA PRADESH
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$318,604.52
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 07-Apr-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF 850 NOS. 11KV FEEDER CONTROL PANELS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	300,884.95	IND	100.00	300,884.95

NAME	NATIONALITY
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UNSUCCESSFUL BIDDERS : POPULAR SWITCHGEAR (P) LTD INDIA
 BHARAT HEAVY ELECTRICAL LTD INDIA
 VENSON ELECTRIC (P) LTD INDIA

PCSS CONTRACT NO. : 0082
 EA CONTRACT NO. : 06-01/ADB/MPSEB/D-30 PACK III
 Name OF SUPPLIERS/CONTRACTORS : EXPO-FYN & ELECTRICALS & ELECT
 ADDRESS : G1-133, MALVIYA INDUSTRIAL AREA
 JAIPUR-302017
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$302,857.17
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 07-Apr-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF 382 NOS. 33KV AND 382 NOS. 11KV TRANSFORMER CONTROL PANELS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	289,880.53	IND	100.00	289,880.53

NAME	NATIONALITY
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UNSUCCESSFUL BIDDERS : SYSTEM ELECTRONICS LABORATORY INDIA
 POPULAR SWITCHGEAR (P) LTD. INDIA
 BHARAT HEAVY ELECTRICAL LTD. INDIA
 MAKTEL SYSTEMS INDIA

PCSS CONTRACT NO. : 0083
 EA CONTRACT NO. : 06-01/ADB/MPSEB/D-30 PACK I
 Name OF SUPPLIERS/CONTRACTORS : BHARAT HEAVY ELECTRICALS LTD
 ADDRESS : REGIONAL OPERATIONS DIVISION
 4, ARYA NAGAR, JABALPUR, MADHYA PRADESH
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,057,295.34
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 20-Apr-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF 382 NOS. 33KV VACUUM CIRCUIT BREAKERS (VCB) - PACKAGE I

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,859,292.03	IND	100.00	1,859,292.03

NAME	NATIONALITY
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UNSUCCESSFUL BIDDERS : CROMPTON GREAVES LIMITED, NASIK INDIA
 ALSTOM LTD., JABALPUR INDIA
 SIEMENS LIMITED, NEW DELHI INDIA
 JYOTI LIMITED, VADODARA INDIA

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN APRIL 2004
 BORROWING COUNTRY: INDONESIA

LOAN NO. : 1519-INO
 PROJECT NAME : DEVELOPMENT OF MADRASAH ALI YAHSPROJECT
 SECTOR : Education
 EXECUTING AGENCY(IES) : Directorate of Islamic School Development

PCSS CONTRACT NO. : 0173
 EA CONTRACT NO. : 312/046/01/2004/C.0T
 Name OF SUPPLIERS/CONTRACTORS : PT. CITRA TEKNIK NASIONAL SEJATI
 ADDRESS : JL. DANAU AGUNG BLOK II SUNTER PODOMORO
 JAKARTA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$347,981.78
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 22-Apr-04
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : OVERSEAS SHORT TERM TRAINING IN ACCREDITATION SYSTEM AT
 UNIVERSITY OF BREMEN GERMANY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	347,078.22	GER INO	94.00 6.00	326,253.52 20,824.69

UNSUCCESSFUL BIDDERS : NONE

LOAN NO. : 1570-INO
 PROJECT NAME : COASTAL COMMTY DEV & FISHERIES RESOURCE MGMT PROJ
 SECTOR : Fisheries
 EXECUTING AGENCY(IES) : Directorate General of Fisheries

PCSS CONTRACT NO. : 0064
 EA CONTRACT NO. : VARIOUS
 Name OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$208,570.58
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 17-Apr-04
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : VARIOUS MINOR CIVIL WORKS, SURVEYS AND STUDIES, EQUIPMENT, MATERIALS,
 TRAINING & PO OPERATIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	199,171.16	INO	100.00	199,171.16

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0065
 EA CONTRACT NO. : VARIOUS
 Name OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$312,747.41
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 17-Apr-04
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : VARIOUS MINOR CIVIL WORKS, SURVEYS AND STUDIES, EQUIPMENT, MATERIALS,
 TRAINING & PO OPERATIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	298,653.19	INO	100.00	298,653.19

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN APRIL 2004
 BORROWING COUNTRY: INDONESIA

PCSS CONTRACT NO. : 0066
 EA CONTRACT NO. : VARIOUS
 Name OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$216, 286. 41
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 20-Apr- 04
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : VARIOUS MINOR CIVIL WORKS, SURVEYS AND STUDIES, EQUIPMENT, MATERIALS,
 TRAINING & PO OPERATIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	206, 539. 27	INO	100. 00	206, 539. 27
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO. : 1571-INO(SF)
 PROJECT NAME : COASTAL COMMTY DEV & FISHERIES RESOURCE MGMNT PROJ
 SECTOR : Fisheries
 EXECUTING AGENCY(IES) : Directorate General of Fisheries

PCSS CONTRACT NO. : 0058
 EA CONTRACT NO. : VARIOUS
 Name OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$336, 288. 07
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 17-Apr- 04
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : VARIOUS MINOR CIVIL WORKS, SURVEYS AND STUDIES, EQUIPMENT, MATERIALS,
 TRAINING & PO OPERATIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	321, 132. 97	INO	100. 00	321, 132. 97
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0059
 EA CONTRACT NO. : VARIOUS
 Name OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$382, 438. 07
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 17-Apr- 04
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : VARIOUS MINOR CIVIL WORKS, SURVEYS AND STUDIES, EQUIPMENT, MATERIALS,
 TRAINING & PO OPERATIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	365, 203. 18	INO	100. 00	365, 203. 18
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN APRIL 2004
 BORROWING COUNTRY: INDONESIA

PCSS CONTRACT NO. : 0060
 EA CONTRACT NO. : VARIOUS
 Name OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 : INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$143,740.77
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 20-Apr-04
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : VARIOUS MINOR CIVIL WORKS, SURVEYS AND STUDIES, EQUIPMENT, MATERIALS,
 TRAINING & PO OPERATIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	137,262.97	INO	100.00	137,262.97
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO. : 1583-INO
 PROJECT NAME : RURAL INCOME GENERATION
 SECTOR : Agricultural Support Services
 EXECUTING AGENCY(IES) : Agency for Agricultural Human Resources Dev.
 Bank Rakyat Indonesia

PCSS CONTRACT NO. : 0075
 EA CONTRACT NO. : 299/PL210/K1.P1/08/2003
 Name OF SUPPLIERS/CONTRACTORS : PT ASTRA INTERNATIONAL
 ADDRESS : HONDA
 : JAKARTA
 : INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$468,518.40
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 03-Apr-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : MOTORCYCLES FOR FY2003 125 CC 360 UNITS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	307,203.02	INO	100.00	307,203.02
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO. : 1587-INO
 PROJECT NAME : METROPOLITAN MEDAN URBAN DEVELOPMENT PROJECT
 SECTOR : Urban Development and Housing
 EXECUTING AGENCY(IES) : Directorate General of Urban & Rural Development

PCSS CONTRACT NO. : 0058
 EA CONTRACT NO. : 04/SPJN/WSS-II/EM/ICB/III/2004
 Name OF SUPPLIERS/CONTRACTORS : PT INDAL STEEL PIPE
 ADDRESS : KAWASAN INDUSTRI MASPION SUKAMULYO-
 MANYAR, GRESIK - 61151
 : INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$4,005,237.26
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 02-Apr-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF TRANSMISSION AND DISTRIBUTION PIPES FOR PDAM TIRTANADI (WS-3/2.1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,831,320.95	INO	100.00	3,831,320.95

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT HARAPAN WIDYATAMA PERTIWI PT KHI PIPE INDUSTRIES	INDONESIA INDONESIA

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN APRIL 2004
 BORROWING COUNTRY: INDONESIA

LOAN NO. : 1605-INO
 PROJECT NAME : CENTRAL SULAWESI INT' GRATD AREA DEV & CNSRVTN PROJECT
 SECTOR : Forestry
 EXECUTING AGENCY(IES) : Directorate General of Regional Development (MHA)

PCSS CONTRACT NO. : 0133
 EA CONTRACT NO. : 03.02/KONT/CSIADCP/2003
 Name OF SUPPLIERS/CONTRACTORS : CV. TUJUH BELAS, POSO
 ADDRESS : CENTRAL SULAWESI
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$232,817.46
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 20-Apr-04
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : CIVIL WORKS - POSO

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	111,162.67	INO	100.00	111,162.67
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0134
 EA CONTRACT NO. : 04.02/KONT/CSIADCP/2003
 Name OF SUPPLIERS/CONTRACTORS : CV PUTRA PRATAMA KAILI JAYA PALU
 ADDRESS : CENTRAL SULAWESI
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$262,482.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS - PALU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	125,326.51	INO	100.00	125,326.51
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0134
 EA CONTRACT NO. : 04.02/KONT/CSIADCP/2003
 Name OF SUPPLIERS/CONTRACTORS : CV PUTRA PRATAMA KAILI JAYA PALU
 ADDRESS : CENTRAL SULAWESI
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$262,482.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS - PALU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	125,326.51	INO	100.00	125,326.51
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK

CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN APRIL 2004
 BORROWING COUNTRY: INDONESIA

PCSS CONTRACT NO. : 0135
 EA CONTRACT NO. : 01.02/KONT/CSIADCP/2003
 Name OF SUPPLIERS/CONTRACTORS : PT BINA ASTA TUNNGAL, PALU
 ADDRESS : CENTRAL SULAWESI
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$224,361.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS - PALU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	107,124.99	INO	100.00	107,124.99
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0136
 EA CONTRACT NO. : 05.02/KONT/CSIADCP/2003
 Name OF SUPPLIERS/CONTRACTORS : CV WALEA BANGKIT- POSO
 ADDRESS : CENTRAL SULAWESI
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$214,724.59
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS - POSO

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	102,523.92	INO	100.00	102,523.92
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO. : 1765-INO(SF)
 PROJECT NAME : COMMUNITY EMPOWERMENT FOR RURAL DEVELOPMENT
 SECTOR : Agricultural Support Services
 EXECUTING AGENCY(IES) : Directorate General of Rural Community Empowerment

PCSS CONTRACT NO. : 0038
 EA CONTRACT NO. : 15/FE/CERD-PMD/1765/III/2004
 Name OF SUPPLIERS/CONTRACTORS : SEAMEO-SEARCA
 ADDRESS : COLLEGE
 LAGUNA 4031
 PHILIPPINES
 UNITED STATES
 NATIONALITY OF BIDDER : UNITED STATES
 TOTAL CONTRACT AMOUNT : US\$346,287.42
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 19-Apr-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : OVERSEAS COMPARATIVE STUDY PROG FOR 90 GOV STAFF TO THAI, INDIA, VIET,
 MALAY, BANGLA, PHIL, AND CHINA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	314,806.75	USA	100.00	314,806.75
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN APRIL 2004
 BORROWING COUNTRY: INDONESIA

PCSS CONTRACT NO. : 0039
 EA CONTRACT NO. : 21/FE/CERD - PMD/1765/III/04
 Name of SUPPLIERS/CONTRACTORS : TAJAH MADA UNIVERSITY
 ADDRESS : BULAKSUMUR YOGYAKARTA 55281
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$595,388.56
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 20-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BACHELOR DEGREE (S1) PROGRAM ON RURAL FINANCIAL MANAGEMENT FOR 54 PARTICIPANTS & 36 MONTHS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	516,869.89	INO	100.00	516,869.89
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0041
 EA CONTRACT NO. : 18/FE/CERD - PMD/1765/III/2004
 Name of SUPPLIERS/CONTRACTORS : GAJAH MADA UNIVERSITY
 ADDRESS : BULAKSUMUR YOGYAKARTA 55281
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$130,687.87
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 20-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : MASTER DEGREE (S2) PROGRAM ON RURAL DEV'T PLANNING FOR 18 PARTICIPANTS AND 16 MONTHS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	113,453.01	INO	100.00	113,453.01
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0042
 EA CONTRACT NO. : 19/FE/CERD - PMD/1765/III/2004
 Name of SUPPLIERS/CONTRACTORS : GAJAH MADA UNIVERSITY
 ADDRESS : BULAKSUMUR YOGYAKARTA 55281
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$137,248.64
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 20-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : MASTER DEGREE (S2) PROGRAM ON RURAL ECONOMICS FOR 19 PARTICIPANTS AND 19 MONTHS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	119,148.55	INO	100.00	119,148.55
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN APRIL 2004
 BORROWING COUNTRY: INDONESIA

PCSS CONTRACT NO. : 0043
 EA CONTRACT NO. : 20/FE/CERD- PMD/1765/III/2004
 Name OF SUPPLIERS/CONTRACTORS : GAJAH MADA UNIVERSITY
 BULAKSUMUR
 ADDRESS : YOGYAKARTA 55281
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$148, 192. 22
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 20- Apr- 04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : MASTER DEGREE (S2) PROG ON POLICY & MNGMT OF REGI ONAL AUTONOMY FOR
 21 PARTICIPANTS AND 19 MONTHS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	128, 648. 91	INO	100. 00	128, 648. 91
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0044
 EA CONTRACT NO. : 16/FE/CERD- PMD/1765/III/04
 Name OF SUPPLIERS/CONTRACTORS : GAJAH MADA UNIVERSITY
 BULAKSUMUR
 ADDRESS : YOGYAKARTA 55281
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$138, 628. 91
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 20- Apr- 04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : MASTER DEGREE (S2) PROG ON COMM DEV' T PROFESSIONAL FOR 22 PARTICIPANTS AND
 14 MONTHS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	120, 346. 80	INO	100. 00	120, 346. 80
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO. : 1766-INO
 PROJECT NAME : COMMUNITY EMPOWERMENT FOR RURAL DEVELOPMENT PROJECT
 SECTOR : Agricultural Support Services
 EXECUTING AGENCY(IES) : Directorate General of Rural Community Empowerment

PCSS CONTRACT NO. : 0035
 EA CONTRACT NO. : 01/KONT- CERD/PMK/2004
 Name OF SUPPLIERS/CONTRACTORS : PT. AMRI MARGA JAYA
 JL. IMAM BONJOL 20
 ADDRESS : POSO
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$358, 896. 12
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29- Apr- 04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVEMENT OF LONGGE-BALINGARA-DATARAN BULAN ROAD(19, 9 KM) AND 2 BRIDGES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	186, 939. 36	INO	100. 00	186, 939. 36
UNSUCCESSFUL BIDDERS :	NONE			

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 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN APRIL 2004
 BORROWING COUNTRY: INDONESIA

PCSS CONTRACT NO. : 0036
 EA CONTRACT NO. : 02/KONT-CERD/PMK/2004
 Name OF SUPPLIERS/CONTRACTORS : PT. JAYA BERSAMA MAKMUR
 ADDRESS : JL. PULAU IRIAN JAYA 117
 ADDRESS : POSO
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$301,250.65
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVEMENT OF LONGGE-BALINGARA-DATARAN BULAN ROAD (12,1 KM) AND 5 BRIDGES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	172,604.72	INO	100.00	172,604.72
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO. : 1770-INO(SF)
 PROJECT NAME : Marine and Coastal Resources Management Project
 SECTOR : Agricultural Support Services
 EXECUTING AGENCY(IES) : Ministry of Marine Affairs & Fisheries

PCSS CONTRACT NO. : 0042
 EA CONTRACT NO. : 050/361/P-MCRMP/BAPPEDA/2004
 Name OF SUPPLIERS/CONTRACTORS : PT PILLAR PUSAKA INTI
 ADDRESS : GRAHA ENKA LT. 3, JL. SAPTA TARUNA III
 ADDRESS : NO. 5, PONDOK PINANG - JAKARTA SELATAN
 ADDRESS : INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$222,979.36
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 19-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SUPPLY OF COASTAL ZONE THEMATIC SPATIAL DATASETS FOR BENGKULU PROVINCE
 ITEM(S) SUPPLIED : MCR-E3500/TL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	174,215.95	INO	100.00	174,215.95
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0043
 EA CONTRACT NO. : 01/MCRMP-BPDA/II/2004
 Name OF SUPPLIERS/CONTRACTORS : PT SARANA BAGJA BUMI
 ADDRESS : JL GEGERKALONG HILIR NO. 121 BANDUNG
 ADDRESS : INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$291,503.67
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 19-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SUPPLY OF COASTAL ZONE THEMATIC SPATIAL DATA SETS OF GORONTALO
 ITEM(S) SUPPLIED : PROVINCE MCR-E1200-TL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	227,754.67	INO	100.00	227,754.67
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN APRIL 2004
 BORROWING COUNTRY: INDONESIA

LOAN NO. : 1810-INO(SF)
 PROJECT NAME : DECENTRALIZED HEALTH SERVICES PROJECT
 SECTOR : HEALth and Population
 EXECUTING AGENCY(IES) : Ministry of HEALth

PCSS CONTRACT NO. : 0050
 EA CONTRACT NO. : 510/BAGPRO PUK DHS-ADB
 Name OF SUPPLIERS/CONTRACTORS : PT DWI WARNA JAYA RAYA
 ADDRESS : JL MAISONET MEGA REGENCY
 KEBUN JERUK NO. 42, JOGLO RAYAT, JAKARTA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$555,090.29
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 25-Apr-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF MEDICAL AND NON-MEDICAL EQUIPMENT FOR SOUTHEAST SULAWESI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	481,886.07	INO	100.00	481,886.07

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SIMED INTERNATIONAL BV F. A. ANTARES CV TIMBER NUSA	INDONESIA INDONESIA INDONESIA

PCSS CONTRACT NO. : 0051
 EA CONTRACT NO. : PL.00.03PRY.ADB.DHS1.1.127
 Name OF SUPPLIERS/CONTRACTORS : PT DIAN MELAYU RIAU
 ADDRESS : JL DURIAN GANG PRIBADI NO. 21
 PEKANBARU
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$536,532.41
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 25-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF MEDICAL EQPT FOR 15 HEALTH CENTERS FOR DISTRICTS/MUNICIPALITIES
 IN RIAU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	465,775.57	INO	100.00	465,775.57

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT FALAH JAYA PT MAROS CIPTA ABADI AWARD INDUSTRIAL	INDONESIA INDONESIA INDONESIA

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN APRIL 2004
 BORROWING COUNTRY: KYRGYZ REPUBLIC

LOAN NO. : 1726-KGZ(SF)
 PROJECT NAME : AGRICULTURE AREA DEVELOPMENT
 SECTOR : Agricultural Support Services
 EXECUTING AGENCY(IES) : Ministry of Agriculture and Water Resources

PCSS CONTRACT NO. : 0042
 EA CONTRACT NO. : W/APPL. NO. B0020
 Name OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 KYRGYZ REPUBLIC
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
 TOTAL CONTRACT AMOUNT : US\$146,300.00
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 29-Apr-04
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : SOE (CATTLE BREEDING) - 8 JANUARY 2004 TO 16 FEBRUARY 2004

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	146,300.00	KGZ	100.00	146,300.00
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0043
 EA CONTRACT NO. : W/APPL. NO. B0021
 Name OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 KYRGYZ REPUBLIC
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
 TOTAL CONTRACT AMOUNT : US\$231,300.00
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 30-Apr-04
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : SOE CREDIT LINE TO K AFC-16 FEBRUARY 2004 TO 26 MARCH 2004

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	231,300.00	KGZ	100.00	231,300.00
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO. : 1742-KGZ(SF)
 PROJECT NAME : COMMUNITY-BASED INFRASTRUCTURE SERVICES SECTOR PROJECT
 SECTOR : Water Supply and Sanitation
 EXECUTING AGENCY(IES) : Ministry of Agriculture and Water Resources

PCSS CONTRACT NO. : 0114
 EA CONTRACT NO. : ADB-1742-CH-RW-014
 Name OF SUPPLIERS/CONTRACTORS : KVT LTD.
 ADDRESS : 8 MARTA STR. 46, KARA-BALTA
 CHUI
 KYRGYZ REPUBLIC
 NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$208,544.27
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF KOZHOMKUL RWS IN CHUI OBLAST

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	175,171.79	TAJ	100.00	175,171.79
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN APRIL 2004
 BORROWING COUNTRY: KYRGYZ REPUBLIC

PCSS CONTRACT NO. : 0115
 EA CONTRACT NO. : ADB-1742-CH-RW-028
 Name OF SUPPLIERS/CONTRACTORS : HAN-TENGRI
 ADDRESS : RAILWAY ST. 75, LYXSEMBURG
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
 TOTAL CONTRACT AMOUNT : US\$130,791.43
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF CHON-KEMEN RWS IN KEMEN RAYON OF CHUI OBLAST

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	109,861.42	KGZ	100.00	109,861.42
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0118
 EA CONTRACT NO. : ADB-1742-CH-RW-027
 Name OF SUPPLIERS/CONTRACTORS : MNUR LTD.
 ADDRESS : DEPOVSKAYA STR. 402
 NATIONALITY OF BIDDER : NOVO-PAVLOVKA VILLAGE
 TOTAL CONTRACT AMOUNT : SOKULUK RAYON, CHUI OBLAST
 NATURE OF CONTRACT : KYRGYZ REPUBLIC
 DATE OF CONTRACT : KYRGYZ REPUBLIC
 MODE OF PROCUREMENT : US\$152,791.85
 ITEM(S) SUPPLIED : CONSTRUCTION
 : 21-Apr-04
 : LCB
 : CONSTRUCTION OF KOK-JAR RWS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	128,341.20	KGZ	100.00	128,341.20
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0120
 EA CONTRACT NO. : ADB-1742-OS-RW-014
 Name OF SUPPLIERS/CONTRACTORS : PLASTPOLYMER LTD.
 ADDRESS : 273/1, 2 LENINA STR.
 NATIONALITY OF BIDDER : OSH CITY
 TOTAL CONTRACT AMOUNT : KYRGYZ REPUBLIC
 NATURE OF CONTRACT : KYRGYZ REPUBLIC
 DATE OF CONTRACT : US\$475,497.99
 MODE OF PROCUREMENT : CONSTRUCTION
 ITEM(S) SUPPLIED : 21-Apr-04
 : LCB
 : CONSTRUCTION OF KASHKAR-KYSHTAK RWS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	399,406.02	KGZ	100.00	399,406.02
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN APRIL 2004
 BORROWING COUNTRY: KYRGYZ REPUBLIC

PCSS CONTRACT NO. : 0124
 EA CONTRACT NO. : ADB-1742-OS-RW-039
 Name OF SUPPLIERS/CONTRACTORS : JSC KARASUUSUUKURULUSH
 OSH CITY, NOOKATSKY TRAK, 6KM
 ADDRESS : OSH CITY
 KYRGYZ REPUBLIC
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
 TOTAL CONTRACT AMOUNT : US\$131,597.47
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF KIROV RWS IN OSH OBLAST

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	110,538.47	KGZ	100.00	110,538.47
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0126
 EA CONTRACT NO. : ADB-1742-OS-RW-045
 Name OF SUPPLIERS/CONTRACTORS : USTA JSC AND BEK-M JSC
 103AASHHABADSKAYA STR.
 ADDRESS : OSH CITY
 KYRGYZ REPUBLIC
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
 TOTAL CONTRACT AMOUNT : US\$331,833.96
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF YNTYMAK RWS IN OSH OBLAST

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	278,731.95	KGZ	100.00	278,731.95
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN APRIL 2004
 BORROWING COUNTRY: LAO PEOPLE'S DEMOCRATIC REPUBLIC

LOAN NO. : 1621-LAO(SF)
 PROJECT NAME : BASIC EDUCATION (GIRLS) PROJECT
 SECTOR : Education
 EXECUTING AGENCY(IES) : Ministry of Education

PCSS CONTRACT NO. : 0057
 EA CONTRACT NO. : VARIOUS
 Name OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$252,594.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SCHOOL CONSTRUCTION, FURNITURE FOR XAYSOMBONUNTAGEXIENGKHOUNG FURNITURE STAGE 4, ADDITIONAL FURNITURE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	191,545.00	LAO	100.00	191,545.00

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0060
 EA CONTRACT NO. : VARIOUS
 Name OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$196,775.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : FURNITURE FOR OUDOMKAY, HOUAPHAN, PHONGSALY PROVINCE FLOOR TILING FOR OUDOMKAY PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	174,371.20	LAO	100.00	174,371.20

UNSUCCESSFUL BIDDERS : NONE

LOAN NO. : 1749-LAO(SF)
 PROJECT NAME : PRIMARY HEALTH CARE EXPANSION PROJECT
 SECTOR : Health and Population
 EXECUTING AGENCY(IES) : Ministry of Health

PCSS CONTRACT NO. : 0054
 EA CONTRACT NO. : W/A 00046
 Name OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$183,167.59
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 16-Apr-04
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : SOE FOR THE PERIOD 1DEC2003-31JAN2004; 01 JAN - 29 FEB2004

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	183,167.59	LAO	100.00	183,167.59

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN APRIL 2004
 BORROWING COUNTRY: MONGOLIA

LOAN NO. : 1847-MON(SF)
 PROJECT NAME : HOUSING FINANCE SECTOR LOAN
 SECTOR : Urban Development and Housing
 EXECUTING AGENCY(IES) : Ministry of Finance and Economy

PCSS CONTRACT NO. : 0017
 EA CONTRACT NO. :
 Name OF SUPPLIERS/CONTRACTORS : AGAAR TRADE COMPANY
 ADDRESS : SUKHBAATAR DISTRICT, HOROO-1 GOVERNMENT BLDG.
 MONGOLIA
 NATIONALITY OF BIDDER : MONGOLIA
 TOTAL CONTRACT AMOUNT : US\$199,009.83
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : OUTER HEATING, CLEAN WATER'S LINE BRAID

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	145,597.34	MDN	100.00	145,597.34

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	AA-BB CHAND TRADE ODKON TUNSHIEL	MONGOLIA MONGOLIA MONGOLIA

PCSS CONTRACT NO. : 0021
 EA CONTRACT NO. :
 Name OF SUPPLIERS/CONTRACTORS : ANU SERVICE
 ADDRESS : HOROO-1 JIGJIGDJAWR STREET -5, ULANBAATAR
 MONGOLIA
 NATIONALITY OF BIDDER : MONGOLIA
 TOTAL CONTRACT AMOUNT : US\$254,537.14
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : INSTALLATION OF POTABLE WATER PIPELINE - DARI EKH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	175,719.94	MDN	100.00	175,719.94

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	S & A	MONGOLIA

PCSS CONTRACT NO. : 0024
 EA CONTRACT NO. :
 Name OF SUPPLIERS/CONTRACTORS : MONENERGEO COMPANY
 ADDRESS : SUKHBAATAR DISTRICT NEGDSEN UNDESTNIL UB
 MONGOLIA
 NATIONALITY OF BIDDER : MONGOLIA
 TOTAL CONTRACT AMOUNT : US\$211,502.39
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : ELECTRICITY SUPPLY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	140,182.38	MDN	100.00	140,182.38

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ERCHIM CO	MONGOLIA

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN APRIL 2004
 BORROWING COUNTRY: NEPAL

LOAN NO. : 1311-NEP(SF)
 PROJECT NAME : IRRIGATION MANAGEMENT TRANSFER PROJECT
 SECTOR : Irrigation and Rural Development
 EXECUTING AGENCY(IES) : Department of Irrigation, Jawalakhel

PCSS CONTRACT NO. : 0086
 EA CONTRACT NO. :
 Name OF SUPPLIERS/CONTRACTORS : GAURI PARBATI/RAYAMAJHI/KOSHI & NEUPANE CONST P LTD JV
 ADDRESS : KATHMANDU
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$177,094.85
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : HEAD WORKS PROTECTION, CANAL LINING & SERVICE ROAD GRAVELLING WORKS,
 CONTRACT NO CIDD/HARDINATH 1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	141,676.18	NEP	100.00	141,676.18

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	RAMAN/PACIFIC CONSTRUCTION	NEPAL

PCSS CONTRACT NO. : 0087
 EA CONTRACT NO. :
 Name OF SUPPLIERS/CONTRACTORS : M/S PACIFIC/OASIS/JOSHI CONSTRUCTION JV
 ADDRESS : RAJBIRAJ 6, SAPTARI
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$188,081.63
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : RECTIFICATION & GRAVELLING OF SERVICE ROAD CHANDRA CANAL IRRIGATION SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	150,465.63	NEP	100.00	150,465.63

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GAURI PARBATI/ DIWA NIRMAN JV GAJURMUNI/ RAMAN JV	NEPAL NEPAL

LOAN NO. : 1778-NEP(SF)
 PROJECT NAME : Crop Diversification Project
 SECTOR : Agricultural Support Services
 EXECUTING AGENCY(IES) : Department of Agriculture

PCSS CONTRACT NO. : 0017
 EA CONTRACT NO. :
 Name OF SUPPLIERS/CONTRACTORS : NATIONAL AGRICULTURAL RESEARCH AND DEVELOPMENT FUND (NARDF)
 ADDRESS : SINGHA DURBAR, KATHMANDU
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$191,780.40
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 29-Apr-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : SUPPORTING AGRICULTURAL RESEARCH AND DEVELOPMENT ACTIVITIES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	147,671.23	NEP	100.00	147,671.23

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN APRIL 2004
 BORROWING COUNTRY: PAKISTAN

LOAN NO. : 1467-PAK(SF)
 PROJECT NAME : BAHAWALPUR RURAL DEVELOPMENT PROJECT
 SECTOR : Industrial Crops and Agro-industry
 EXECUTING AGENCY(IES) : Planning & Dev. Dept., Govt. of the Punjab

PCSS CONTRACT NO. : 0163
 EA CONTRACT NO. : ROAD #11518
 Name OF SUPPLIERS/CONTRACTORS : M/S HUSSAINI CONSTRUCTION CO.
 ADDRESS : PAKISTAN
 : PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$184,340.20
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ROAD #11518, CHAK #43/DB WESTERN TOCHAK#63/DB, TEHSIL YAZMAN DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	166,643.20	PAK	100.00	166,643.20
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO. : 1671-PAK(SF)
 PROJECT NAME : WOMEN'S HEALTH PROJECT
 SECTOR : Health and Population
 EXECUTING AGENCY(IES) : Ministry of Health
 Department of Health, Balochistan
 Department of Health, NWFP
 Directorate of Health, Lahore
 Department of Health Services at Hyderabad

PCSS CONTRACT NO. : 0083
 EA CONTRACT NO. :
 Name OF SUPPLIERS/CONTRACTORS : TOYOTA ISLAMABAD MOTORS
 ADDRESS : G-6/1
 ISLAMABAD
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$55,153.06
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 08-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF VEHICLES FOR FEDERAL COMPONENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	110,629.62	JAP	100.00	110,629.62
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN APRIL 2004
 BORROWING COUNTRY: PHILIPPINES

LOAN NO. : 1473-PHI
 PROJECT NAME : SIXTH ROAD PROJECT
 SECTOR : Roads and Road Transport
 EXECUTING AGENCY(IES) : Dept. of Public Works & Highways

PCSS CONTRACT NO. : 0075
 EA CONTRACT NO. :
 Name OF SUPPLIERS/CONTRACTORS : R. D. POLICARPIO & CO., INC.
 ADDRESS : 544 SAMSONVILLE SUBD., DAU, MABALACAT
 PAMPANGA
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$2,886,424.26
 NATURE OF CONTRACT : ONSTRUCTION
 DATE OF CONTRACT : 28-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONTRACT PACKAGE 4-BRIDGE COMPONENT REPLACEMENT/RETROFITTING 14 BRIDGES IN
 MINDANAO)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	817,735.39	PHI	100.00	817,735.39

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT ADHI KARYA	INDONESIA

LOAN NO. : 1746-PHI
 PROJECT NAME : PASIG RIVER ENVIRONMENTAL MNGMNT & REHAB SECT DEV PROGRAM
 SECTOR : Water Supply and Sanitation
 EXECUTING AGENCY(IES) : Pasig River Rehabilitation Commi ssi on

PCSS CONTRACT NO. : 0007
 EA CONTRACT NO. : EPA-RAP-CF02
 Name OF SUPPLIERS/CONTRACTORS : R. M. PINGOL CONSTRUCTION
 ADDRESS : SUITE 2104 THE ORIENT SQUARE, EMERALD
 AVENUE, ORTIGAS CENTER, PASIG CITY
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$1,364,295.39
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF 3-STOREY SCHOOL BUILDING FOR ELEMENTARY LEVEL
 (KASIGLAHAN VILLAGE I)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	730,349.44	PHI	100.00	730,349.44

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	AL SALAZAR CONSTRUCTION TERP ASIA CONSTRUCTION CORP.	PHILIPPINES PHILIPPINES

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN APRIL 2004
 BORROWING COUNTRY: PHILIPPINES

PCSS CONTRACT NO. : 0008
 EA CONTRACT NO. : EPA-RAP-CF03
 Name OF SUPPLIERS/CONTRACTORS : PERSAN CONSTRUCTION
 ADDRESS : 249 QUIRINO HIGHWAY, BAESA, QUEZON CITY
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$1,364,344.34
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF 3-STOREY SCHOOL BUILDING FOR HIGH SCHOOL LEVEL
 (KASIGLAHAN VILLAGE I)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	729,168.06	PHI	100.00	729,168.06

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LR TIQUI BUILDERS, INC. TERP ASIA CONSTRUCTION CORP.	PHILIPPINES PHILIPPINES

LOAN NO. : 1984-PHI
 PROJECT NAME : ELECTRICITY MARKET AND TRANSMISSION DEVELOPMENTPROJECT
 SECTOR : Electric Power
 EXECUTING AGENCY(IES) : National Transmission Corporation (TRANSCO)

PCSS CONTRACT NO. : 0001
 EA CONTRACT NO. : WESM MMS-01
 Name OF SUPPLIERS/CONTRACTORS : ABB INC.
 ADDRESS : NETWORK MANAGEMENT UNIT
 451 EL CAMINO REAL, SANTA CLARA
 CALIFORNIA, USA 95050-4300
 UNITED STATES
 NATIONALITY OF BIDDER : UNITED STATES
 TOTAL CONTRACT AMOUNT : US\$8,470,000.00
 NATURE OF CONTRACT : TURNKEY
 DATE OF CONTRACT : 20-Apr-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : CONTRACT FOR THE TURNKEY IMPLEMENTATION FOR THE MARKET MANAGEMENT SYSTEM (MMS)
 FOR WESM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	728,420.00	USA	100.00	728,420.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ALSTOM	UNITED STATES

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN APRIL 2004
 BORROWING COUNTRY: SAMOA

LOAN NO. : 1752-SAM(SF)
 PROJECT NAME : EDUCATION SECTOR PROJECT
 SECTOR : Education
 EXECUTING AGENCY(IES) : Ministry of Finance

PCSS CONTRACT NO. : 0043
 EA CONTRACT NO. :
 Name OF SUPPLIERS/CONTRACTORS : QUEENSLAND SERVICES GROUP
 LEVEL 5, 295 ANN STREET
 ADDRESS : P. O. BOX 293, BRISBANE, QUEENSLAND 4001
 AUSTRALIA
 NATIONALITY OF BIDDER : AUSTRALIA
 TOTAL CONTRACT AMOUNT : US\$198,581.01
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 16-Apr-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : FURNITURE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	164,533.88	AUS	100.00	164,533.88
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN APRIL 2004
 BORROWING COUNTRY: SRI LANKA

LOAN NO. : 1632- SRI (SF)
 PROJECT NAME : URBAN DEVELOPMENT & LOW INCOME HOUSING (SECTION) PROJECT
 SECTOR : Urban Development and Housing
 EXECUTING AGENCY(IES) : Ministry of Urban Development, Housing and Constru
 The Central Bank of Sri Lanka
 Central Bank of Sri Lanka (B)

PCSS CONTRACT NO. : 0251
 EA CONTRACT NO. : 7261-4
 Name OF SUPPLIERS/CONTRACTORS : RE WEERAKOON CONSTRUCTION
 NO. 272 GALLE ROAD, KALUTARA SOUTH
 ADDRESS : KALUTARA
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$177,664.75
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF WHOLESALE AND RETAIL CENTER FOR GAMPAHA MUNICIPAL COUNCIL AREA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	125,788.23	SRI	100.00	125,788.23

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ILLIYAS BUILDERS JB ATTANAYAKE CO. PVT. LTD ANURA WIJENAYAKE CO. PVT. LTD.	SRI LANKA SRI LANKA SRI LANKA

PCSS CONTRACT NO. : 0252
 EA CONTRACT NO. : 6113-4 (PHASE II)
 Name OF SUPPLIERS/CONTRACTORS : JB ATTANAYAKE & CO. PVT. LTD.
 NO. 53, MATALE ROAD
 ADDRESS : AMBATENNA, KANDU
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$703,876.19
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVEMENTS TO ROADS IN BADULLA MUNICIPAL COUNCIL AREA PHSE II

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	498,350.66	SRI	100.00	498,350.66

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHRISTIE-TRANSWATER JV HOVAEL CONSTRUCTION PVT. LTD. TUDAWE BROTHERS LIMITED	SRI LANKA SRI LANKA SRI LANKA

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN APRIL 2004
 BORROWING COUNTRY: SRI LANKA

PCSS CONTRACT NO. : 0253
 EA CONTRACT NO. : 1111-4
 Name OF SUPPLIERS/CONTRACTORS : CONSULTING ENGINEERS & CONT.
 157 A. KYNSEY ROAD
 ADDRESS : COLOMBO 08
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$878,458.07
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVEMENTS TO ROADS IN NUWARA ELIYA MUNICIPAL COUNCIL AREA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	621,956.2	SRI	100.00	621,956.20

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HOVAEL CONSTRUCTION JB ATTANAYAKE & CO.	SRI LANKA SRI LANKA

PCSS CONTRACT NO. : 0254
 EA CONTRACT NO. : 1171-4
 Name OF SUPPLIERS/CONTRACTORS : DAYA CONSTRUCTION (PVT) LTD.
 ADDRESS : 362 COLOMBO ROAD
 PEPILYANA, BORALES GAMUWA
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$460,359.01
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : UPGRADING OF ROADS IN NUWARA ELIYA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	325,938.31	SRI	100.00	325,938.31

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HOVAEL CONSTRUCTION CONSULTING ENGINEERS	SRI LANKA SRI LANKA

LOAN NO. : 1639- SRI (SF)
 PROJECT NAME : TEA DEVELOPMENT PROJECT
 SECTOR : Industrial Crops and Agro-industry
 EXECUTING AGENCY(IES) : Ministry of Plantation Industries (MPI)
 The Central Bank of Sri Lanka

PCSS CONTRACT NO. : 0056
 EA CONTRACT NO. : VARIOUS
 Name OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$121,380.92
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 27-Apr-04
 MODE OF PROCUREMENT : LTR
 ITEM(S) SUPPLIED : VARIOUS (CW, AFFORESTATION, TRAINING, PROJ MGT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	120,194.10	SRI	100.00	120,194.10

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN APRIL 2004
 BORROWING COUNTRY: UZBEKISTAN, REPUBLIC OF

LOAN NO. : 1737- UZB
 PROJECT NAME : SENIOR SECONDARY EDUCATION PROJECT
 SECTOR : Education
 EXECUTING AGENCY(IES) : Ministry of Higher & Secondary Specialized Educ

PCSS CONTRACT NO. : 0029
 EA CONTRACT NO. :
 Name OF SUPPLIERS/CONTRACTORS : LEMKEN GMBH & CO.
 WESELER STRASSE5, D-46519 ALPEN
 ADDRESS : GERMANY
 GERMANY
 NATIONALITY OF BIDDER : GERMANY
 TOTAL CONTRACT AMOUNT : US\$3,729,303.84
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 14-Apr-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : WELDING AND AUTOMOTIVE TRAINING EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,614,296.44	GER	100.00	3,614,296.44

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	FINDEL EDUCATION LTD.	UNITED KINGDOM

PCSS CONTRACT NO. : 0030
 EA CONTRACT NO. :
 Name OF SUPPLIERS/CONTRACTORS : JOHN LAING INTERNATIONAL LTD
 MAXTED HOUSE 13 MAXTED ROAD
 ADDRESS : HEMEL HEMPSTED HERTFORDSHIRE HP27DX UK
 UNITED KINGDOM
 NATIONALITY OF BIDDER : UNITED KINGDOM
 TOTAL CONTRACT AMOUNT : US\$703,403.98
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 23-Apr-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : AVIATION TRAINING EQUIPMENT - LOT 5(ICB4)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	682,456.35	REG	100.00	682,456.35

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GEEST WAGTECH	UNITED KINGDOM UNITED KINGDOM

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN APRIL 2004
 BORROWING COUNTRY: VIET NAM, SOCIAL REPUBLIC OF

LOAN NO. : 1515-VIE(SF)
 PROJECT NAME : FORESTRY SECTOR PROJECT
 SECTOR : Forestry
 EXECUTING AGENCY(IES) : Ministry of Agriculture and Rural Development

PCSS CONTRACT NO. : 0015
 EA CONTRACT NO. : VARIOUS
 Name OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 VIET NAM SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$284,232.03
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 27-Apr-04
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : VARIOUS.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	226,788.12	VIE	100.00	226,788.12
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0016
 EA CONTRACT NO. : VARIOUS
 Name OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 VIET NAM SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$320,871.14
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 27-Apr-04
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : VARIOUS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	260,752.96	VIE	100.00	260,752.96
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO. : 1564-VIE(SF)
 PROJECT NAME : RURAL INFRASTRUCTURE SECTOR PROJECT
 SECTOR : Agricultural Support Services
 EXECUTING AGENCY(IES) : Ministry of Agriculture and Rural Development

PCSS CONTRACT NO. : 1153
 EA CONTRACT NO. : W/A NO. A0143
 Name OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 VIET NAM SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$137,113.80
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 23-Apr-04
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : MSC. EXPENSES INCLUDING STAFF SALARIES, TRAINING, OPER EXPENSES AND
 VEHICLE OPERATIONS (CAT.02)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	136,968.06	VIE	100.00	136,968.06
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN APRIL 2004
 BORROWING COUNTRY: VIET NAM, SOCIAL REPUBLIC OF

PCSS CONTRACT NO. : 0032
 EA CONTRACT NO. : 58/HDKT
 Name OF SUPPLIERS/CONTRACTORS : THANG LONG CONSTRUCTION CONSTR
 ADDRESS : VINH PHUC PROVINCE
 PHUC YEN TOWN
 VINH PHUC PROVINCE
 VIET NAM SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$296,978.67
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : TAM DUONG HEALTH CENTER(3173SM), AND CHAN HUNG INTER-COMMUNE POLYCLINIC (431SM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	240,771.62	VIE	100.00	240,771.62
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0034
 EA CONTRACT NO. : 17/PPMU-HDXL (10/02/2004)
 Name OF SUPPLIERS/CONTRACTORS : HA NOI HOUSING DEVELOPMENT AND INVESTMENT
 CORPORATION
 ADDRESS : 34 HAI BA TRUNG
 HANOI
 VIET NAM SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$219,371.54
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONST. OF 3FLR BLDG (1,820SM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	177,502.08	VIE	100.00	177,502.08
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0036
 EA CONTRACT NO. : 17B/PPMU-HDXL (10/02/2004)
 Name OF SUPPLIERS/CONTRACTORS : ME LINH HOUSING DEVELOPMENT AND CONSTRUCTION
 COMPANY
 ADDRESS : 190 VAN MIEU, HUNG VUONG WARD
 PHUC YEN TOWN, VINH PHUC PROVINCE
 VIET NAM SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$342,804.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Apr-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : TAN PHU HOSPITAL (877SM), HUONG CAN ICP (290SM) VO MIEU ICP (290SM),
 XUAN ANG ICP (290SM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	277,376.11	VIE	100.00	277,376.11
UNSUCCESSFUL BIDDERS :	NONE			

